

### Legislation compliance status

Compliance with the MFMA implementation requirements have been substantially adhered to through the following activities:

1. In year reporting:  
Reporting to National Treasury in electronic format was fully complied with on a monthly basis. Section 71 reporting to the Executive Mayor (within 10 working days).
2. Internship programme:  
The Municipality is participating in the Municipal Financial Management Internship programme and has employed four interns undergoing training in various divisions of the Financial Services Department. One more intern is to be employed during the course of the year.
3. Budget and Treasury Office:  
The Budget and Treasury Office has been established in accordance with the MFMA.
4. Audit Committee:  
An Audit Committee is shared with other municipalities within the district and is fully functional.
5. Service Delivery and Implementation Plan:  
The detailed 2017/18 draft SDBIP document will be finalised and will be tabled before council.
6. Annual Report:  
Annual report is compiled in terms of the MFMA and National Treasury requirements.

### Municipal manager's quality certificate

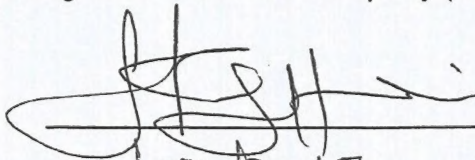
I, Ms. N. C Mgijima, municipal manager of Umzumbe Municipality, hereby certify that the annual budget and supporting documentation have been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act, and that the annual budget and supporting documents are consistent with the Integrated Development Plan of the municipality.

Print Name: Nokuthula Cecelia Mgijima

Municipal manager of Umzumbe Municipality (KZN213)

Signature

Date

  
27/03/2017